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10 June 1958

MEMORANDUM FOR: Chief, Finance Division

ATTEMPTON

Monetary Branch

SHAPECT

: Disbursement by Treasury Check

 It is kindly requested that a U. S. Treasury Check be drawn in ways of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Remo-Wooldridge Corporation

b. Amount:

\$64,524.20

e. Contract Number:

A-101

d. Lawice Munber:

2105, 2106, 2107, 2108, 2109 and 2110

e. Check to be dated:

13 June 1958

- 2. Partinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCT 15 December 1956), is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 136, litled "Disbursements of Appropriated Funds Chargeable to Confidential Hunds Allowents - Awaiting DCI Certification." The Allowent Symbol amplicable to tals request is X-0175-10-000 (07.9) , and the amount is chargeable to desert Ledger Account No. 600.1.
- The check should be dated as stated in paragraph 1 and mailed is the attached pelf-addressed envelope. If no envelope is ettached, the and all the contacted on extension 2158/4417 when payment is TOTAL Tex Alsposition.

841**510** JUN 1358

25X1A

Authorized Certifying Officer

10 June 1958

Approved For Release 2002/06/10: CIA-RDP64-00360R000600020089-7

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Capy 12 of 5

10 June 1958

MEMORANDAM FOR: Chief, Finance Division

ATTEMITON

Monetary Branch

SHAPKI

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

News-Wooldridge Comporation

b. Amount:

e. Contract Number:

d. Invoice Number:

2005, 2006, 2007, 2008, 2009 and 2010

e. Check to be dated: 13 June 1958

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- to date and should be processed against General Ledger Account No. 138, bitled Disbursements of Appropriated Punds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to take request is *x-0175-10-000 (07.9) and the amount is chargeable to describe Ledger Account No. 600.1.
- The check should be dated as stated in paragraph 1 and mailed to attached self-addressed envelope. If no suvelope is attached, the mailed should be contacted on extension 2158/L417 when payment is total for disposition.

	25X1A
Distribution:	Authorized Certifying Officer
0 & 1 - Addressee 25X1A 3 - Contract A-101 (Finance) 25X1A 4 - (Contracts)	10 June 1958
5 - Chrono eh/10 June 1958 Approved For Release 2002/0	SECKET 06/10 : CIA-RDP64-00360R000600020089-7